Approved For Release 2002/06/11 : CFGFFF66B00728R000400020002-2

SPECIAL HANDLING

			15 January 1964
		Program ARC	5777 - Amendment No. 2
			Cairchild Space & Defense System of Fairchild Camera & Instrument Co
25X1A		ROUTE SHEET	
	1.	Negotiator ():	
		(a) To be completed by Negotiator:	7 F.P. XX
		i) Type of (L.I. / Definitized / FPIP/	CPFF
		Contract: (CPIF//T&M/Call Ty	pe Tech Rep
25X1A		ii) Contract Value \$	
		iii) Amount Obligated:	
25X1A		Program ARGON (CORONA) Available-Inc or	DESUMENT NO.
23X IA		(Decrease)\$	NO CHANGE IN CLASS.
		Contingent on Availability\$	CLASS, CHANGED TO: TS S C 2011 NEXT REVIEW DATE:
25X1A	-	TOTAL\$	DATE 6/8/8/ REVIEWER 1_ 064540
		iv) FY Funds Chargeable FY-1964	
		v) Period of Performance	
		vi) Rates: CPFF O/H Rates Fixed Thru	DATE
		T&M Rates Fixed Thru	
		Pricing Formula Fixed Thru Tech Rep Rates Fixed Thru	***************************************
		(b) Reviewed and approved ARC	14 Jan 6 0
25V1A		The second secon	Date
25X1A	2.	C/D Recordation	
	3.	C.O. Review/Concurrence	<u></u>
	4.	Internal OSA Review.	
25X1A	5.	C.O. Signature 14 Jan 60	
	6.	DATE Distrubution See Page 3	SIGNATURE

		MEMORANDUM FOR RECORD	
		1. This memorandum contains a recommendation sub	mitted for concurrence of the

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Such recommendation is contained in Paragraph 5.

undersigned.

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2. The services and equipment being procured by this Contract No. FI-5777
are in furtherance of the ARGON Program(s), the nature of
which cannot be publicly disclosed for security reasons. The undersigned Contracting
Officer therefore determines that this procurement must be accomplished by negotiations
pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and
Finding, OXC-2122, signed by the DDCI on 15 October 1961.

Contract FI-5777 - Amendment No. 2

- 3. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) see 85-507 dated 7/7/58) for each contract.
- 4. The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

	The purpose of this Amendment No. 2 to Contract FT-5777 is to increase the	
25X1A	funds allotted to the contract by the amount of to cover performance	
	through 31 March 1964. As a result of this Amendment No. 2 the total funds now	
25X1A	obligated on this contract amount to Funds were made available to	
	the Contracting Officer in Headquarters Document No. TS-155939 dated 12 September 196	<i>i</i> 3

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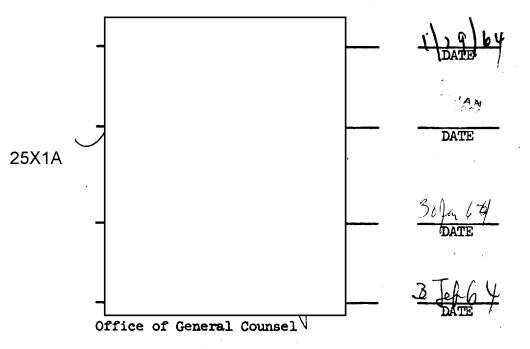
Contract FI-5777 - Amendment No. 2	
Donotado II Jili Innenameno nos 2	

5. Concurrence in this contract/amendment is recommended. By concurrence, the Chief, Budget & Finance Branch, signifies that sufficient funds are available and/or have been adjusted as provided above.

25X1A

Contracting Officer

CONCURRENCES:



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25X1A

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